

Approved For Release 2002/08/29 : CIA-RDP71B00697R001800110004-4

**SECRET**

(When Filled In)

FILE INFO

26 JUN 69 32497

REPRODUCTION PROHIBITED

26 JUN 69 1844

ACTION	1	CWID	6	comp	11		16
	2		7	FBI	12		17
	3	BED	8		13		18
	4	"	9		14		19
	5	DISA	10		15		20

SECRET 261536Z JUN 69 CITE [ ] 2324 25X1A

25X1A

[ ] INFO [ ]

25X1A

25X1A

IDEALIST CONTRACTS [ ]

FOR: [ ]

25X1A

SUBJ: FLIGHT TEST SUPPORT AT EGLIN AND DAVIS MONTHAN

REF: A. [ ] 2158 (NOT SENT [ ])

25X1A

B. [ ] 2249 (NOT SENT [ ])

25X1A

C. [ ] 1622 (NOT SENT [ ])

25X1A

D. TELECON [ ] (25 JUN 69)

25X1A

FROM: [ ] SPO

1. REF "A" REQUESTED FIELD SUPPORT FOR INSTALLATION OF SYSTEM 13C MOD AT D/M AND ASSISTANCE IN FLIGHT TEST AT EGLIN AFB FOR PERIODS OF 7 JULY THRU 18 JULY, I E ONE ENGINEER FOR D/M AND ONE FOR EGLIN.

REF "C" INDICATED [ ] BOTH CLEARED T/S WOULD BE AVAILABLE. THE CONTRACTOR FOR THIS EFFOR SHOULD INDICATE ASSIGNMENT FOR EACH REPRESENTATIVE ANF FURNISH ESTIMATED COST FOR EACH. TOTAL COST SHOULD INDICATE SEPARATE LINE ENTRIES FOR TRANSPORTATION, PER DIEM, CAR RENTAL IF REQUIRED, ETC., PLUS, ESTIMATED COST FOR FIELD REP VISIT TO EGLIN ON 27 JUNE 69. A WORK ORDER AGAINST CONTRACT [ ] CUSTOMER TO ACCOUNT WILL BE ISSUED TO COVER COST FOR THISS EFFORT WHEN ESTIMATES AND WORK

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PAGE 2  2324 S E C R E T

PERFORMANCES HAVE BEEN COMPLETED.

25X1A

2. TOTAL FUNDING REQUIRED FOR EFFORTS OUTLINED PARA 1 PER REF  
"D" ARE \$9700. REQUEST FUNDS ON SUBJ CONTRACT CUSTOMER TWO ACCOUNT  
BE INCREASED FROM \$15,000 TO \$25,000.

S E C R E T

BT